Date:

Wednesday, 07/05/2008 11:13:50 AM

Julie Lecocq User:

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Estimate Number

: 39089

P.O. Number

: 12998

This Issue

Prsht Rev.

First Issue

: 07/05/2008

: NC

: //

Type

S.O. No. :

Part Number

Due Date

Drawing Name

: D412702115A

Drawing Number

: ICA D412-702 P79 R3

: SHOULDER HARNESS

Project Number

: N/A : E

Drawing Revision

Material

: 07/05/2008

Qty:

1 Um:

Each

Written By

Comment

Previous Run

Checked & Approved By

: est rev A 07.08.22

new issue

: SMALL /MED FAB

EC

Verified By:JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

type labels per PPP D412-702-115A CHG001

2.0

D35735

Adapter



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

ADAPTER

batch: D3579042

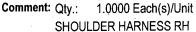
Shoulder Harness



3.0

Total:

1.0000 Each(s)



batch:

4.0

5.0

K62

CLIP

Comment: Qtv.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

CLIP batch:

M106486

MS24693S272

Screw



Comment: Qtv.:

4.0000 Each(s)/Unit Total:

4.0000 Each(s)

Screw

batch:

MIOYTYO

Dart Aerospace Ltd

W /O:		WORK ORDER CHAP	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		:			ļ			
					:			

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

ĺ	NCR:		1	WORK ORDER NON-CONFORMANCE (NCR)								
			Description of NC		Corrective Action Section B			Approval	A			
	DATE	STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector		
							!					

NOTE: Date & initial all entries

Date: Wednesday, 07/05/2008 11:13:50 AM User: Julie Lecocq **Process Sheet Drawing Name: SHOULDER HARNESS** Customer: CU-DAR001 Dart Helicopters Services Job Number: 39089 Part Number: D412702115A Job Number: Seq. #: **Description: Machine Or Operation:** AN960JD10LL Washer 6.0 4.0000 Each(s)/Unit Comment: Qtv.: Total: 4.0000 Each(s) Washer M19600 batch: Nut 7.0 MS21042L3 4.0000 Each(s)/Unit Total: Comment: Qty.: 4.0000 Each(s) Nut batch: SMALL & MEDIUM FAB RESOURCE 1 8.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 INSPECT WORK TO CURRENT STEP QC5 9.0 Comment: INSPECT WORK TO CURRENT STEP 10.0 PACKAGING ' PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-115A CHG001 Location: PPP Rev: FINAL INSPECTION/W/O RELEASE 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE U08-05-08 Job Completion

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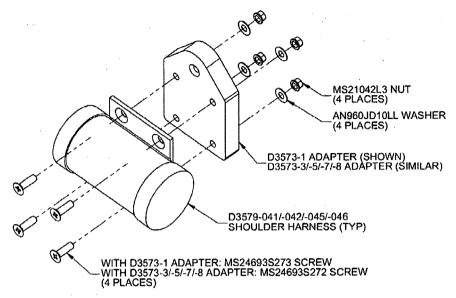
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-							
Dart No.		DAD # Foult Cotomon N	OD: V	No DO		Deter	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	,	Description of NC		Corrective Action Section B		\\-\:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Annroyal				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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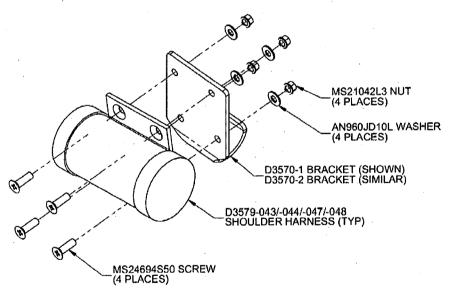
NOTE: Date & initial all entries

QA: N/C Closed: ____ Date: ____

ICA Page 79 (80 blank) of 98



<u>DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)</u>



<u>DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES</u> (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

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W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						=	
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	1

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Annaval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector			
								·			

NOTE: Date & initial all entries

QA: N/C Closed: ____ Date: ____